

Scarpinato's Cucina & Catering

856-352-2010

Scarpinatos.catering@gmail.com

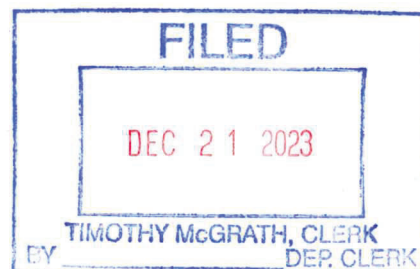
To Whom it May Concern,

All of our payments were given to our salesperson, Mark Guarnere, on a weekly basis.
Attached are all the invoices and signed copies of amounts paid.

Scarpinato's Cucina & Catering

Owner

Joseph Scarpinato



**United States Bankruptcy Court
Eastern District of Pennsylvania**

In re:

Tri-State Paper, Inc.,

Debtor.

Tri-State Paper, Inc.,

Plaintiff,

v.

Scarpinato's Cucina and Catering LLC,

Defendant.

Case No. 23-13237-pmm

Chapter 11

Adversary No.

Complaint for Turnover of Property to the Estate Pursuant to 11 U.S.C. § 542

AND NOW, Plaintiff Tri-State Paper, Inc., by and through its undersigned counsel, alleges the following upon information and belief:

Parties

1. Plaintiff Tri-State Paper, Inc. is the debtor in the above chapter 11 bankruptcy case and a corporation who is and was at all relevant times domiciled in the state of Pennsylvania.

2. Defendant Scarpinato's Cucina and Catering LLC is and was at all relevant times a limited liability company with a principal place of business located at 194 Fries Mill Road, Washington Township, NJ 08012.

Jurisdiction and Venue

3. This Court has jurisdiction pursuant to 28 U.S.C. §§ 157 and 1334.

4. This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2)(E).

5. The Plaintiff has standing to bring this action pursuant to 11 U.S.C. § 542 and Fed.

R. Bankr. P. 7001(1).

6. Venue is proper pursuant to 28 U.S.C. § 1409(a).

7. The Plaintiff consents to the entry of a final order or judgment by the court if it is determined that the court, absent consent of the parties, cannot enter a final order or judgment consistent with U. S. Const. art. III.

Statement of Claim

8. The preceding paragraphs of this Complaint are incorporated by reference as if set forth at length herein.

9. Beginning on June 16, 2023, and continuing through August 11, 2023, the Plaintiff shipped various goods to the Defendant in exchange for the Defendant's payment for such goods.

10. The Plaintiff has sent invoices and statements for the amounts due and demanded payment thereof, but the Defendant has failed and refused to pay.

11. The balance due to the Plaintiff by the Defendant is \$7,124.04 as of October 27, 2023. A statement of the Defendant's account is attached as Exhibit A.

12. When the Plaintiff declared bankruptcy on October 27, 2023, the balance due became property of the Plaintiff's bankruptcy estate.

13. The Plaintiff demands turnover of the balance due pursuant to 11 U.S.C. § 542.

Request for Relief

NOW, THEREFORE, the Plaintiff requests entry of judgment against the Defendant in the amount of \$7,124.04 plus attorney fees and costs, and for such other and further relief in its favor as may be necessary and proper under the law.

Date: November 25, 2023

CIBIK LAW, P.C.
Counsel for Plaintiff
Tri-State Paper, Inc.

By: /s/ Michael A. Cibik
Michael A. Cibik (#23110)
1500 Walnut Street, Suite 900
Philadelphia, PA 19102
215-735-1060
mail@cibiklaw.com

Form L247 (3/23)-doc 2

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF PENNSYLVANIA

IN RE: Tri-State Paper, Inc.
Debtor(s)

Tri-State Paper, Inc.
Plaintiff

V.

Scarpinato's Cucina and Catering, LLC
Defendant

Case No. 23-13237-pmm
Chapter 11

Adversary No. 23-00095-pmm

SUMMONS IN AN ADVERSARY PROCEEDING

YOU ARE SUMMONED and required to submit a motion or answer to the complaint which is attached to this summons to the clerk of the bankruptcy court on or before December 27, 2023, except that the United States and its offices and agencies shall submit a motion or answer to the complaint on or before January 2, 2024.

Address of the clerk

Eastern District of Pennsylvania
900 Market Street
Suite 400
Philadelphia, PA 19107

At the same time, you must also serve a copy of the motion or answer upon the plaintiff's attorney.

Name/Address of Plaintiff's Attorney

MICHAEL A. CIBIK
Cibik Law, P.C.
1500 Walnut Street
Suite 900
Philadelphia, PA 19102

If you make a motion, your time to answer is governed by Bankruptcy Rule 7012.

IF YOU FAIL TO RESPOND TO THIS SUMMONS, YOUR FAILURE WILL BE DEEMED TO BE YOUR CONSENT TO ENTRY OF A JUDGMENT BY THE BANKRUPTCY COURT AND JUDGMENT BY DEFAULT MAY BE TAKEN AGAINST YOU FOR THE RELIEF DEMANDED IN THE COMPLAINT.



For The Court

Timothy B. McGrath
Clerk of Court

Date: November 27, 2023

Exhibit A



Tri-State Paper Co.
 149 e, church st.
 Blackwood, NJ 08012
 215-455-4506
 215-455-4509

Statement
 Page 1 of 1
 10-Nov-2023

Customer

SCARPINATO'S CUCINA
 194 FRIES MILL ROAD

BLACKWOOD, NJ 08012

Account#	Total Due	Current
SCARP100	\$7,124.04	\$0.00

31-45 Days	46-60 Days	61-90 Days	91-120 Days	120+ Days
\$0.00	\$0.00	\$800.37	\$2,887.31	\$3,436.36

Invoice	Invoice Date	Due Date	Type	Invoice Amt	Amount Due	Status	P.O. Number
2031935	16-Jun-23	16-Jun-23	IN	\$917.47	\$704.28	Delinquent	
2032082	23-Jun-23	23-Jun-23	IN	\$1,251.19	\$1,251.19	Delinquent	
2032187	30-Jun-23	30-Jun-23	IN	\$837.98	\$837.98	Delinquent	
2032315	7-Jul-23	7-Jul-23	IN	\$642.91	\$642.91	Delinquent	
2032463	14-Jul-23	14-Jul-23	IN	\$579.24	\$579.24	Delinquent	
2032593	21-Jul-23	21-Jul-23	IN	\$858.86	\$858.86	Delinquent	
2032602	21-Jul-23	21-Jul-23	IN	\$91.15	\$91.15	Delinquent	
2032711	28-Jul-23	28-Jul-23	IN	\$652.42	\$652.42	Delinquent	
2032738	1-Aug-23	1-Aug-23	IN	\$9.50	\$9.50	Delinquent	
2032832	4-Aug-23	4-Aug-23	IN	\$696.14	\$696.14	Delinquent	
2032970	11-Aug-23	11-Aug-23	IN	\$800.37	\$800.37	Delinquent	



Remit To:	Invoice 2031935	Date 16-Jun-2023
Tri-State Paper Co. 149 e, church st. Blackwood, NJ 08012 215-455-4506	PO Number Order Date 15-Jun-2023 Ship Date 16-Jun-2023 Terms Due Date 16-Jun-2023 Carrier Best Way	

Bill To:	Ship To:
SCARPINATO'S CUCINA 194 FRIES MILL ROAD BLACKWOOD NJ 08012	SCARPINATO'S CUCINA 194 FRIES MILL ROAD BLACKWOOD NJ 08012

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
RE993S 9x9 ECOPAX FOAM 1comp 200/CASE RE993S	T033	2	2	0	29.00 N	\$58.00
HALF DEEP ALUM STEAM PAN 100/CS 5132P / HS314	ALM14	6	6	0	29.00 N	\$174.00
FULL DEEP STEAM PAN 50/CS FS514 / 5130-P	ALM18	4	4	0	45.00 N	\$180.00
18" X 500 HEAVY DUTY FOIL BLAST AWAY OVEN/GRILL CLEANER	WRWELL18	3	3	0	22.00 Y	\$66.00
4/1 GAL (SODIUM HYDROXIDE)	CL18	1	1	0	29.33 Y	\$29.33
BLEACH 6" GERMICIDAL EPA REGISTERED 6/1 GALLON	CL22	1	1	0	18.00 Y	\$18.00
#32 CUT END MOP 1/EACH 3032 COTTON MOPHEAD	MOP02	12	12	0	4.69 Y	\$56.28
38X58 EXTRA HEAVY TRASH LINER 100/CS 1.5 ML CRK58XX	TR07	2	2	0	35.00 Y	\$70.00
EPSON 918 ERC 30-34-38BLK/RED 6/BX #659IMP-0102 / #79752BR	RIBBON01	2	2	0	10.31 Y	\$20.62
LARGE DIE CUT TAKE OUT TRAY 50/BD 20.5X12X4"	BX68	6	6	0	25.00 Y	\$150.00
X-LARGE/LATEX POWER FREE 1/100 1 BOX HH 803	GL15	1	1	0	49.00 Y	\$49.00

A service charge of 1.5%/month (18%/yr)
will be charged on all past due accounts

ITEMS RETURNED AFTER 30 DAYS ARE SUBJECT
TO A 15% RESTOCKING FEE

Salesman 51
Cust Acct SCARP100

Merch Total \$871.23
Taxable Sales \$459.23
8.0% Sales Tax \$36.74
Freight \$9.50
Ppd Deposit \$0.00
Total Due \$917.47

Handwritten signature: Paul Costa
Handwritten note: \$1000 or



Remit To:	Invoice 2032187	Date 30-Jun-2023
Tri-State Paper Co. 149 e, church st. Blackwood, NJ 08012 215-455-4506	PO Number Order Date 28-Jun-2023 Ship Date 30-Jun-2023 Terms Due Date 30-Jun-2023 Carrier Best Way	

Bill To:	Ship To:
SCARPINATO'S CUCINA 194 FRIES MILL ROAD BLACKWOOD NJ 08012	SCARPINATO'S CUCINA 194 FRIES MILL ROAD BLACKWOOD NJ 08012

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
HALF DEEP ALUM STEAM PAN 100/CS 5132P / HS314	ALM14	6	6	0	29.00 N	\$174.00
18" X 500 HEAVY DUTY FOIL	WRWELL18	4	4	0	22.00 Y	\$88.00
LARGE DIE CUT TAKE OUT TRAY 50/BD 20.5X12X4"	BX68	8	8	0	25.00 Y	\$200.00
32 OZ HW DELI COMBO WELLCARE 240 CUPS/LIDS WYT32	DEL32WELL	1	1	0	48.00 Y	\$48.00
RE993S 9x9 ECOPAX FOAM 1comp 200/CASE RE993S	TO33	3	3	0	29.00 N	\$87.00
60HT1 DART 6" H/L 1 SECTION FOAM 500/CS	TO02	1	1	0	42.00 N	\$42.00
X-LARGE/LATEX POWER FREE 1/100 1 BOX HH 803	GL15	1	1	0	49.00 Y	\$49.00
BLAST AWAY OVEN/GRILL CLEANER 4/1 GAL (SODIUM HYDROXIDE)	CL18	1	1	0	29.33 Y	\$29.33
311698 16oz PET DRINKING CUP 1000/CS 311698	CU73	1	1	0	78.00 N	\$78.00

A service charge of 1.5%/month (18%/yr)
will be charged on all past due accounts

ITEMS RETURNED AFTER 30 DAYS ARE SUBJECT
TO A 15% RESTOCKING FEE

Merch Total	\$795.33
Taxable Sales	\$414.33
8.0% Sales Tax	\$33.15
Salesman 51	\$0.00
Cust Acct SCARP100	\$9.50
Freight	\$0.00
Ppd Deposit	\$0.00
Total Due	\$837.98



Remit To:	Invoice	2032082	Date	23-Jun-2023
Tri-State Paper Co.	PO Number			
149 e, church st.	Order Date	22-Jun-2023		
Blackwood, NJ 08012	Ship Date	23-Jun-2023		
215-455-4506	Terms			
	Due Date	23-Jun-2023		
	Carrier	Best Way		

Bill To:	Ship To:
SCARPINATO'S CUCINA	SCARPINATO'S CUCINA
194 FRIES MILL ROAD	194 FRIES MILL ROAD
BLACKWOOD NJ 08012	BLACKWOOD NJ 08012

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
3" X150' ONE PLY WHITE BOND	REG21	1	1	0	34.51 Y	\$34.51
50/CS 15516						
FULL DEEP STEAM PAN	ALM18	4	4	0	45.00 N	\$180.00
50/CS FS514 / 5130-P						
RE993S 9x9' ECOPAX FOAM 1comp	TO33	2	2	0	29.00 N	\$58.00
200/CASE RE993S						
HALF DEEP ALUM STEAM PAN	ALM14	8	8	0	29.00 N	\$232.00
100/CS 5132P / HS314						
18" X 500 HEAVY DUTY FOIL	WRWELL18	4	4	0	22.00 Y	\$88.00
BLAST AWAY OVEN/GRILL CLEANER	CL18	1	1	0	29.33 Y	\$29.33
4/1 GAL (SODIUM HYDROXIDE)						
BLEACH 6" GERMICIDAL	CL22	2	2	0	18.00 Y	\$36.00
EPA REGISTERED 6/1 GALLON						
LARGE DIE CUT TAKE OUT TRAY	BX68	4	4	0	25.00 Y	\$100.00
50/BD 20.5X12X4"						
X-LARGE/LATEX POWER FREE	GL15	1	1	0	49.00 Y	\$49.00
1/100 1 BOX HH 803						
1/6 HEAVY THANK YOU BAG 18MIC	TT02	2	2	0	16.00 Y	\$32.00
500/CS 16HFACE0516 11.5X6.5X21						
38X58 XXHEAVY LINER 2.0 MIL	TR08	2	2	0	38.50 Y	\$77.00
100/CS PGB-6161/PPK6-58XXX						
5" LACE DOILIE	DOL06	1	1	0	15.47 Y	\$15.47
1000/CS 303010						
16 OZ HW DELI COMBO WELLCARE	DEL16WELL	1	1	0	35.00 Y	\$35.00
240 CUPS/LIDS WYT16						
32 OZ HW DELI COMBO WELLCARE	DEL32WELL	1	1	0	48.00 Y	\$48.00
240 CUPS/LIDS WYT32						
6" RND MICROWAVBLE COMBO BLACK	TOK20	4	4	0	33.00 N	\$132.00
MT0610B 150/CASE (NC718B)						
FOAMING HAND SOAP BLUE 1000ML	IN12	1	1	0	48.00 Y	\$48.00
INOPAK 6/BAGS 5062-FL1000						

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Invoice 2032082

Page 2 of 2



Remit To:	Invoice	Date
Tri-State Paper Co. 149 e, church st. Blackwood, NJ 08012 215-455-4506	2032082	23-Jun-2023

PO Number
Order Date 22-Jun-2023
Ship Date 23-Jun-2023
Terms
Due Date 23-Jun-2023
Carrier Best Way

Bill To:

SCARPINATO'S CUCINA
194 FRIES MILL ROAD

BLACKWOOD NJ 08012

Ship To:

SCARPINATO'S CUCINA
194 FRIES MILL ROAD

BLACKWOOD NJ 08012

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						
						Merch Total \$1,194.31
						Taxable Sales \$592.31
						8.0% Sales Tax \$47.38
						Salesman 51 \$0.00
						Cust Acct SCARP100
						Freight \$9.50
						Ppd Deposit \$0.00
						Total Due \$1,251.19

ITEMS RETURNED AFTER 30 DAYS ARE SUBJECT
TO A 15% RESTOCKING FEE



Remit To:	Invoice 2032315	Date 7-Jul-2023
Tri-State Paper Co. 149 e, church st. Blackwood, NJ 08012 215-455-4506	PO Number Order Date 6-Jul-2023 Ship Date 7-Jul-2023 Terms Due Date 7-Jul-2023 Carrier Best Way	

Bill To:	Ship To:
SCARPINATO'S CUCINA 194 FRIES MILL ROAD BLACKWOOD NJ 08012	SCARPINATO'S CUCINA 194 FRIES MILL ROAD BLACKWOOD NJ 08012

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
BLEACH 6" GERMICIDAL	CL22	1	1	0	18.00 Y	\$18.00
EPA REGISTERED 6/1 GALLON						
TRI STATE *PREMIUM* GREEN SOAP	CL101	1	26	0	34.00 Y	\$34.00
4/1 GAL GREEN HAND DISH SOAP						
HALF DEEP ALUM STEAM PAN	ALM14	6	6	0	29.00 N	\$174.00
100/CS. 5132P / HS314						
LARGE DIE CUT TAKE OUT TRAY	BX68	8	8	0	25.00 Y	\$200.00
50/BD 20.5X12X4"						
18" X 500 HEAVY DUTY FOIL	WRWELL18	2	2	0	22.00 Y	\$44.00
REFLECTION PREROLL CUTLERY KIT	CUT87	1	1	0	53.53 Y	\$53.53
100/CS 730 4 PC						
RE993S 9x9 ECOPAX FOAM 1comp	TO33	1	1	0	29.00 N	\$29.00
200/CASE RE993S						
X-LARGE/LATEX POWER FREE	GL15	1	1	0	49.00 Y	\$49.00
1/100 1 BOX HH 803						

A service charge of 1.5%/month (18%/yr)
will be charged on all past due accounts

ITEMS RETURNED AFTER 30 DAYS ARE SUBJECT
TO A 15% RESTOCKING FEE

Merch Total	\$601.53
Taxable Sales	\$398.53
8.0% Sales Tax	\$31.88
Freight	\$9.50
Ppd Deposit	\$0.00
Total Due	\$642.91

Salesman 51
Cust Acct SCARP100

Handwritten signatures and initials:
Paul
also
Handwritten initials



Remit To:	Invoice	2032463	Date	14-Jul-2023
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Tri-State Paper Co.
149 e, church st.
Blackwood, NJ 08012
215-455-4506

PO Number
Order Date 14-Jul-2023
Ship Date 14-Jul-2023
Terms
Due Date 14-Jul-2023
Carrier Best Way

Bill To:	Ship To:
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SCARPINATO'S CUCINA
194 FRIES MILL ROAD

BLACKWOOD NJ 08012

SCARPINATO'S CUCINA
194 FRIES MILL ROAD

BLACKWOOD NJ 08012

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
X-LARGE/LATEX POWER FREE 1/100 1 BOX HH 803	GL15	1	1	0	49.00 Y	\$49.00
BLAST AWAY OVEN/GRILL CLEANER 4/1 GAL (SODIUM HYDROXIDE)	CL18	1	1	0	29.33 Y	\$29.33
BLEACH 6" GERMICIDAL EPA REGISTERED 6/1 GALLON	CL22	1	1	0	18.00 Y	\$18.00
TREMENDO ALL PUR CLEANER/LAVEN 4/1 GALLON	CLTR1	1	1	0	33.33 Y	\$33.33
REFLECTION PREROLL CUTLERY KIT 100/CS 730 4 PC	CUT87	2	2	0	53.53 Y	\$107.06
HALF DEEP ALUM STEAM PAN 100/CS 5132P / HS314	ALM14	8	8	0	29.00 N	\$232.00
18" X 500 HEAVY DUTY FOIL	WRWELL18	2	2	0	22.00 Y	\$44.00
1/6 HEAVY THANK YOU BAG 18MIC 500/CS 16HFACE0516 11.5X6.5X21	TT02	2	2	0	16.00 Y	\$32.00

A service charge of 1.5%/month (18%/yr)
will be charged on all past due accounts

Merch Total \$544.72
Taxable Sales \$312.72
8.0% Sales Tax \$25.02
Freight \$9.50
Ppd Deposit \$0.00
Total Due \$579.24

Salesman 51
Cust Acct SCARP100

ITEMS RETURNED AFTER 30 DAYS ARE SUBJECT
TO A 15% RESTOCKING FEE

Invoice 2032593

Page 1 of 1



Remit To:	Invoice	2032593	Date	21-Jul-2023
Tri-State Paper Co.	PO Number			
149 e, church st.	Order Date	20-Jul-2023		
Blackwood, NJ 08012	Ship Date	21-Jul-2023		
215-455-4506	Terms			
	Due Date	21-Jul-2023		
	Carrier	Best Way		

Bill To:

SCARPINATO'S CUCINA
194 FRIES MILL ROAD

BLACKWOOD NJ 08012

Ship To:

SCARPINATO'S CUCINA
194 FRIES MILL ROAD

BLACKWOOD NJ 08012

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
FULL DEEP STEAM PAN 50/CS FS514 / 5130-P	ALM18	RETURN 4	4	0	45.00 N	\$180.00
HALF DEEP ALUM STEAM PAN 100/CS 5132P / HS314	ALM14	RETURN 6	6	0	29.00 N	\$174.00
18" X 500 HEAVY DUTY FOIL	WRWELL18	2	2	0	22.00 Y	\$44.00
BLAST AWAY OVEN/GRILL CLEANER 4/1 GAL (SODIUM HYDROXIDE)	CL18	1	1	0	29.33 Y	\$29.33
BLEACH 6" GERMICIDAL EPA REGISTERED 6/1 GALLON	CL22	1	1	0	18.00 Y	\$18.00
TREMENDO ALL PUR CLEANER/LAVEN 4/1 GALLON	CLTR1	1	1	0	33.33 Y	\$33.33
LARGE VINYL POWDER FREE GLOVES 1/BOX 9708	GL13	10	10	0	3.13 Y	\$31.30
X-LARGE/LATEX POWER FREE 1/100 1 BOX HH 803	GL15	1	1	0	49.00 Y	\$49.00
RE993S 9x9 ECOPAX FOAM 1comp 200/CASE RE993S	TO33	2	2	0	29.00 N	\$58.00
LARGE DIE CUT TAKE OUT TRAY 50/BD 20.5X12X4"	BX68	8	8	0	25.00 Y	\$200.00

A service charge of 1.5%/month (18%/yr)
will be charged on all past due accounts

Merch Total \$816.96
Taxable Sales \$404.96
8.0% Sales Tax \$32.40
Freight \$9.50
Ppd Deposit \$0.00
Total Due \$858.86

ITEMS RETURNED AFTER 30 DAYS ARE SUBJECT
TO A 15% RESTOCKING FEE

Salesman 51
Cust Acct SCARP100

Handwritten in red ink:
Paid Cash
\$900



Remit To:	Invoice	2032970	Date	11-Aug-2023
Tri-State Paper Co. 149 e, church st. Blackwood, NJ 08012 215-455-4506	PO Number Order Date Ship Date Terms Due Date Carrier		10-Aug-2023 11-Aug-2023	Best Way

Bill To:	Ship To:
SCARPINATO'S CUCINA 194 FRIES MILL ROAD BLACKWOOD NJ 08012	SCARPINATO'S CUCINA 194 FRIES MILL ROAD BLACKWOOD NJ 08012

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
90HT1R 9x9 DART FOAM 1COMP. 200/CASE 90HT1R	T094	1	1	0	32.00 N	\$32.00
60HT1 DART 6" H/L 1 SECTION FOAM 500/CS	T002	1	1	0	42.00 N	\$42.00
HALF DEEP ALUM STEAM PAN 100/CS 5132P / HS314	ALM14	6	6	0	29.00 N	\$174.00
FULL DEEP STEAM PAN 50/CS FS514 / 5130-P	ALM18	3	3	0	45.00 N	\$135.00
18" X 500 HEAVY DUTY FOIL BLAST AWAY OVEN/GRILL CLEANER	WRWELL18 CL18	4 1	4 1	0 0	22.00 Y 29.33 Y	\$88.00 \$29.33
4/1 GAL (SODIUM HYDROXIDE) BLEACH 6" GERMICIDAL	CL22	1	1	0	18.00 Y	\$18.00
EPA REGISTERED 6/1 GALLON TREMENDO ALL PUR CLEANER/LAVEN	CLTR1	1	1	0	33.33 Y	\$33.33
4/1 GALLON 38X58 EXTRA HEAVY TRASH LINER	TR07	1	1	0	35.00 Y	\$35.00
100/CS 1.5 ML CRK58XX LARGE DIE CUT TAKE OUT TRAY	BX68	4	4	0	25.00 Y	\$100.00
50/BD 20.5X12X4" X-LARGE/LATEX POWER FREE	GL15	1	1	0	49.00 Y	\$49.00
1/100 1 BOX HH 803 MEDIUM VINYL POWDER FREE	GL16	10	10	0	2.50 Y	\$25.00
1/BOX VN9706						

A service charge of 1.5%/month (18%/yr)
will be charged on all past due accounts

ITEMS RETURNED AFTER 30 DAYS ARE SUBJECT
TO A 15% RESTOCKING FEE

Merch Total	\$760.66
Taxable Sales	\$377.66
8.0% Sales Tax	\$30.21
Freight	\$9.50
Ppd Deposit	\$0.00
Total Due	\$800.37

Salesman 51
Cust Acct SCARP100

Handwritten signature and notes in red ink.

**Remit To:**

Tri-State Paper Co.
149 e, church st.
Blackwood, NJ 08012
215-455-4506

Invoice 2032711 **Date** 28-Jul-2023

PO Number
Order Date 27-Jul-2023
Ship Date 28-Jul-2023
Terms
Due Date 28-Jul-2023
Carrier Best Way

Bill To:

SCARPINATO'S CUCINA
194 FRIES MILL ROAD

BLACKWOOD NJ 08012

Ship To:

SCARPINATO'S CUCINA
194 FRIES MILL ROAD

BLACKWOOD NJ 08012

Description	Item Code	Ordered	Shipped	E/O	Price Tax	Amount
HALF DEEP ALUM STEAM PAN 100/CS 5132P / HS314	ALM14	4	4	0	29.00 N	\$116.00
FULL DEEP STEAM PAN 50/CS FS514 / 5130-P	ALM18	2	2	0	45.00 N	\$90.00
RE993S 9x9 ECOPAX FOAM 1comp 200/CASE RE993S	TO33	2	2	0	29.00 N	\$58.00
60HT1 DART 6" H/L 1 SECTION FOAM 500/CS	TO02	1	1	0	42.00 N	\$42.00
BLAST AWAY OVEN/GRILL CLEANER 4/1 GAL (SODIUM HYDROXIDE)	CL18	1	1	0	29.33 Y	\$29.33
38X58 EXTRA HEAVY TRASH LINER 100/CS 1.5 ML CRK58XX	TR07	1	1	0	35.00 Y	\$35.00
X-LARGE/LATEX POWER FREE 1/100 1 BOX HH 803	GL15	1	1	0	49.00 Y	\$49.00
18" X 500 HEAVY DUTY FOIL	WRWELL18	2	2	0	22.00 Y	\$44.00
DART P400N 4oz PORTION CUP 2500/CS P400N	SOUF43	1	1	0	59.00 N	\$59.00
LARGE DIE CUT TAKE OUT TRAY 50/BD 20.5X12X4"	BX68	4	4	0	25.00 Y	\$100.00

A service charge of 1.5%/month (18%/yr)
will be charged on all past due accounts

Merch Total \$622.33
Taxable Sales \$257.33
8.0% Sales Tax \$20.59
Freight \$9.50
Ppd Deposit \$0.00
Total Due \$652.42

Salesman 51
Cust Acct SCARP100

ITEMS RETURNED AFTER 30 DAYS ARE SUBJECT
TO A 15% RESTOCKING FEE

Paul Carr
\$652.42
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Invoice 2032832

Page 1 of 1



Remit To:	Invoice	Date
Tri-State Paper Co. 149 e, church st. Blackwood, NJ 08012 215-455-4506	2032832	4-Aug-2023

PO Number
Order Date 3-Aug-2023
Ship Date 4-Aug-2023
Terms
Due Date 4-Aug-2023
Carrier Best Way

Bill To:

SCARPINATO'S CUCINA
194 FRIES MILL ROAD

BLACKWOOD NJ 08012

Ship To:

SCARPINATO'S CUCINA
194 FRIES MILL ROAD

BLACKWOOD NJ 08012

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
BLAST AWAY OVEN/GRILL CLEANER	CL18	1	1	0	29.33 Y	\$29.33
4/1 GAL (SODIUM HYDROXIDE)						
BLEACH 6" GERMICIDAL	CL22	1	1	0	18.00 Y	\$18.00
EPA REGISTERED 6/1 GALLON						
FULL DEEP STEAM PAN	ALM18	2	2	0	45.00 N	\$90.00
50/CS FS514 / 5130-P						
HALF DEEP ALUM STEAM PAN	ALM14	4	4	0	29.00 N	\$116.00
100/CS 5132P / HS314						
1/6 HEAVY THANK YOU BAG 18MIC	TT02	2	2	0	16.00 Y	\$32.00
500/CS 16HFACE0516 11.5X6.5X21						
LARGE DIE CUT TAKE OUT TRAY	BX68	6	6	0	25.00 Y	\$150.00
50/BD 20.5X12X4"						
16 OZ HW DELI COMBO WELLCARE	DEL16WELL	1	1	0	35.00 Y	\$35.00
240 CUPS/LIDS WYT16						
32 OZ HW DELI COMBO WELLCARE	DEL32WELL	1	1	0	48.00 Y	\$48.00
240 CUPS/LIDS WYT32						
RE993S 9x9 ECOPAX FOAM 1comp	TO33	2	2	0	29.00 N	\$58.00
200/CASE RE993S						
38X58 EXTRA HEAVY TRASH LINER	TR07	1	1	0	35.00 Y	\$35.00
100/CS 1.5 ML CRK58XX						
18" X 500 HEAVY DUTY FOIL	WRWELL18	2	2	0	22.00 Y	\$44.00
<p>A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts</p>						
						Merch Total \$655.33
						Taxable Sales \$391.33
						8.0% Sales Tax \$31.31
						\$0.00
						Freight \$9.50
						Ppd Deposit \$0.00
						Total Due \$696.14

ITEMS RETURNED AFTER 30 DAYS ARE SUBJECT
TO A 15% RESTOCKING FEE

Salesman 51
Cust Acct SCARP100

Invoice 2032602

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Remit To:	Invoice	2032602	Date	21-Jul-2023
Tri-State Paper Co.	PO Number			
149 e, church st.	Order Date	21-Jul-2023		
Blackwood, NJ 08012	Ship Date	21-Jul-2023		
215-455-4506	Terms			
	Due Date	21-Jul-2023		
	Carrier	Best Way		

Bill To:	Ship To:
SCARPINATO'S CUCINA	SCARPINATO'S CUCINA
194 FRIES MILL ROAD	194 FRIES MILL ROAD
BLACKWOOD NJ 08012	BLACKWOOD NJ 08012

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
5" LACE DOILIE 1000/CS 303010	DOL06	1	1	0	15.47 Y	\$15.47
3 1/8" THERMAL REG TAPE 220' 50/CS 19240	REG14	1	1	0	68.93 Y	\$68.93
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						
Salesman 51						
Cust Acct SCARP100						
ITEMS RETURNED AFTER 30 DAYS ARE SUBJECT TO A 15% RESTOCKING FEE						
Merch Total						\$84.40
Taxable Sales						\$84.40
8.0% Sales Tax						\$6.75
Freight						\$0.00
Ppd Deposit						\$0.00
Total Due						\$91.15

Paul Crisp
\$100 - *Hand*